FACILITY EVALUATION REPORT

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION OUT OF STATE GHICERT, 8745 FOLSOM BLVD.,

SACRAMENTO, CA 95826

FACILITY NAME: CHILEDA INSTITUTE ADMINISTRATOR: LENTZ, KIRBY DR.

FACILITY NUMBER: FACILITY TYPE:

602300029

ADDRESS:

1825 VICTORY STREET

TELEPHONE:

731 (608) 782-6480

CITY:

LA CROSSE

STATE: WI

CAPACITY:

42

CENSUS:

ZIP CODE: DATE:

54601 05/21/2009

TYPE OF VISIT:

Case Management

ANNOUNCED

TIME BEGAN: TIME COMPLETED: 09:30 AM 01:30 PM

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Dr. Kirby Lentz, Executive Director

NARRATIVE

PURPOSE OF VISIT:

Chileda Institute is seeking re-certification with the State of California, Department of Social Services, Community Care Licensing Division, Out-of-State Certification Unit. The purpose of this visit is to verify the facility is in compliance with California Group Home Licensing Standards in order to become re-certified.

CALIFORNIA PLACING AGENCIES:

During the time of visit, there were two California County placing agencies under contract to serve California youth. Those counties are as follows: Orange and San Bernardino counties. The total census of California youth in placement was three (3) at the time of this visit.

FACILITY, PHYSICAL PLANT AND PROGRAM REVIEW CHANGES:

Chileda has a licensing capacity of 44. Census at the time of this re-certification visit was 40. A tour of the facility campus including school, medical offices and living units was conducted during this review. All furniture, equipment and supplies appeared to adequate and in good repair. The program has not had any other significant facility or programmatic changes since last year.

The most recent fire clearance was conducted by the La Crosse Fire Marshall on September 11, 2008. No deficiencies noted.

(See LIC 809 C continued)

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SUPERVISOR'S NAME: Mei Yuk Kung

TELEPHONE: (916) 327-8763

LICENSING EVALUATOR NAME: Olaniyan Akyeem

TELEPHONE: (916) 838-5875

LICENSING EVALUATOR SIGNATURE:

DATE: 05/21/2009

I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 05/21/2009

This report must be available at Child Care and Group Home facilities for public review for 3 years.

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION OUT OF STATE GH CERT, 8745 FOLSOM BLVD., #130 SACRAMENTO, CA 95826

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: CHILEDA INSTITUTE

FACILITY NUMBER: 602300029 VISIT DATE: 05/21/2009

NARRATIVE

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(LIC 089 C continued)

LOCAL STATE LICENSING / COMPLAINT(S) ISSUES:

On January 15, 2009 the State of Wisconsin Department of Health and Family Services Licensing conducted an annual facility evaluation for the Chileda campus. The evaluation revealed one area of deficiency under "reporting requirements". There were no other deficiencies recorded for the visit. (See LIC 809 C continued)

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On May 21, 2009, contact was made to the State of Wisconsin representative who reported that Chileda is currently operating in substantial compliance under full licensing status. There were no substantiated allegations within the last year.

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CLIENT(S) AND PERSONAL RIGHTS REVIEW:

Student interviews revealed no issues related to personal rights.

SCOPE OF CERTIFICATION REVIEW:

Certification review covered the following areas: Programming; intake and discharge procedures; discipline policy; emergency intervention techniques; medical procedures; facility file review; staff interviews; observation of program and daily activities; criminal record review; personal rights; food services; staff trainings; emergency disaster plan; fire clearance; and all issues pertaining to physical plant.

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OUT-OF-STATE CERTIFICATION FINDINGS, VIOLATIONS AND PLAN OF CORRECTIONS:

Facility appears to be operating in substantial compliance with California licensing standards at this time. No issue of concern noted.

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CERTIFICATION DECISION:

Re-certification recommended

SUPERVISOR'S NAME: Mei Yuk Kung

TELEPHONE: (916) 327-8763

LICENSING EVALUATOR NAME: Olaniyan Akyeem

TELEPHONE: (916) 838-5875

LICENSING EVALUATOR SIGNATURE:

DATE: 05/21/2009

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Oreginal Signature on bite

DATE: 05/21/2009



STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY

DEPARTMENT OF SOCIAL SERVICES

744 P Street • Sacramento, CA 95814 • www.cdss.ca.gov



June 25, 2009

Mr. Kirby Lentz, Executive Director Chileda Institute 1825 Victory Street La Crosse, Wisconsin 54601

SUBJECT: ANNUAL CERTIFICATION RENEWAL

Dear Mr. Lentz:

Pursuant to California Family Code, Section 7911 et al., this is official notification that Chileda Institute certification by the California Department of Social Services is continued through June 2010.

Certification will be reviewed annually. The Out-of-State Certification Unit (OSCU) will be honoring the Department's policy of having inspection authority to make visits with or without appointment.

If you have any questions regarding this matter, please feel free to contact me. Olaniyan Akveem at (916) 838-5875

Sincerely,

OLANIYAN AKYEEM

Out-of-State Certification Analyst